

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

EPA Region 5 Records Ctr.

L P C F C O 5 5 C
(1) (8) (9)

261604

INSPECTION REPORT - SITE INVENTORY NO. 03160033
(11) (18)

COOK

Co. - L.P.C.

Region # N

Date 03 15 82

CHICAGO

PAXTON #2

(20) (25)

Letter Sent (Yes or No) N

(Location)

(Responsible Party)

(26)

Samples Taken: Yes () No (X) Time: From 11:15 AM

Weather CLOUDY 30°F

Ground Water() Surface() Other() To 11:45 AM

Photos Taken: Yes () No (X) Interviewed DAN SMITH

Inspector C M G

(27) (29)

Previous Inspection 1/28/82 Previous Correspondence 6/8/81

Site Open: Yes(X) No()

OPERATIONAL STATUS: TYPE OF OPERATION:

AUTHORIZATION:

Operating (X) Sanitary Landfill (X) Storage ()

E.P.A. Permit (X) 78-11

Temporarily Closed () Random Dump () Salvage ()

Variance ()

Closed Not Covered () Other () A.C.D. ()

21(e) ()

Closed and Covered () Quantity Received Daily(1-6) 4

Board Order ()

(30)

Illegal (5) () X

(31)

SITE EVALUATION

Leachate: Pounded on site (X) 32
Flowing on site (X) 33
Seeping (X) 34
Evidence of past flows (X) 35
Observed garbage() refuse() in standing water (X) 36
Flow entering surface water (5) 37
Flow leaving site (1-3) 38
Open Burning: Observed (5) 39
Underground fire (5) 40
Evidence of recent open burning (5) 41
Insufficient fire protection equipment provided (2) 42
Daily Cover: Not provided on previously deposited refuse (5) 43
Not provided on previous operating day (4) 44
Inadequate depth over entire area (3) X 45 3
Inadequate depth over only a portion of area (1-2) 46
Intermediate Cover: Inadequate depth in portion(s)() or entire() required areas(1-3) 47
Final Cover: Inadequate depth in some areas (1-3) 48
Inadequate depth over entire area 60 days after area closure (4) 49
None 60 days after area closure (5) 50
Unloading not supervised (3) 51
Refuse not deposited at toe of slope ()
Inadequate spreading and compacting ()
Insufficient operable equipment on site as required () (2 ea. 2-8) 52
Operational roads unsatisfactory ()
Blowing litter(), dust nuisance observed(), Odor detected() (1 ea. 1-3) 53
Permit() Board Order() Violation noted (2 ea. 2-4) 54
Liquids() Solids() not permitted (5) 55
Inadequate site restriction() Site concealment() (2 ea. 2-4) 56
Inadequate: Shelter() Sanitary Facilities() Emergency Communications() (1 ea. 1-3) 57
Scavenging by: Operator() Others() observed (1-3) 58
Salvaging Observed(): Improperly conducted in: Location() Operation() Storage() (1-3) 59
Evidence of vectors observed () (1-3) 60
Animal feeding observed () (1-3) 61

General Compliance ()

Improvement Needed ()

Improvement Observed ()

Signature of operator does not necessarily imply agreement with the above noted observations.

* PORTIONS OF TRENCHES X, Y, Z HAVE INADEQUATE DAILY COVER.



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS
INTER-OFFICE CORRESPONDENCE

DATE:

3/15/82

MEMO TO: File

FROM:

C GEBIEN

SUBJECT:

COOK

COUNTY - D.L.P.C. Inspection

CHICAGO

/ PAXTON #2

RECEIVED
JUN 15 11:07
OFFICE OF THE
ATTORNEY GENERAL

GENERAL REMARKS:

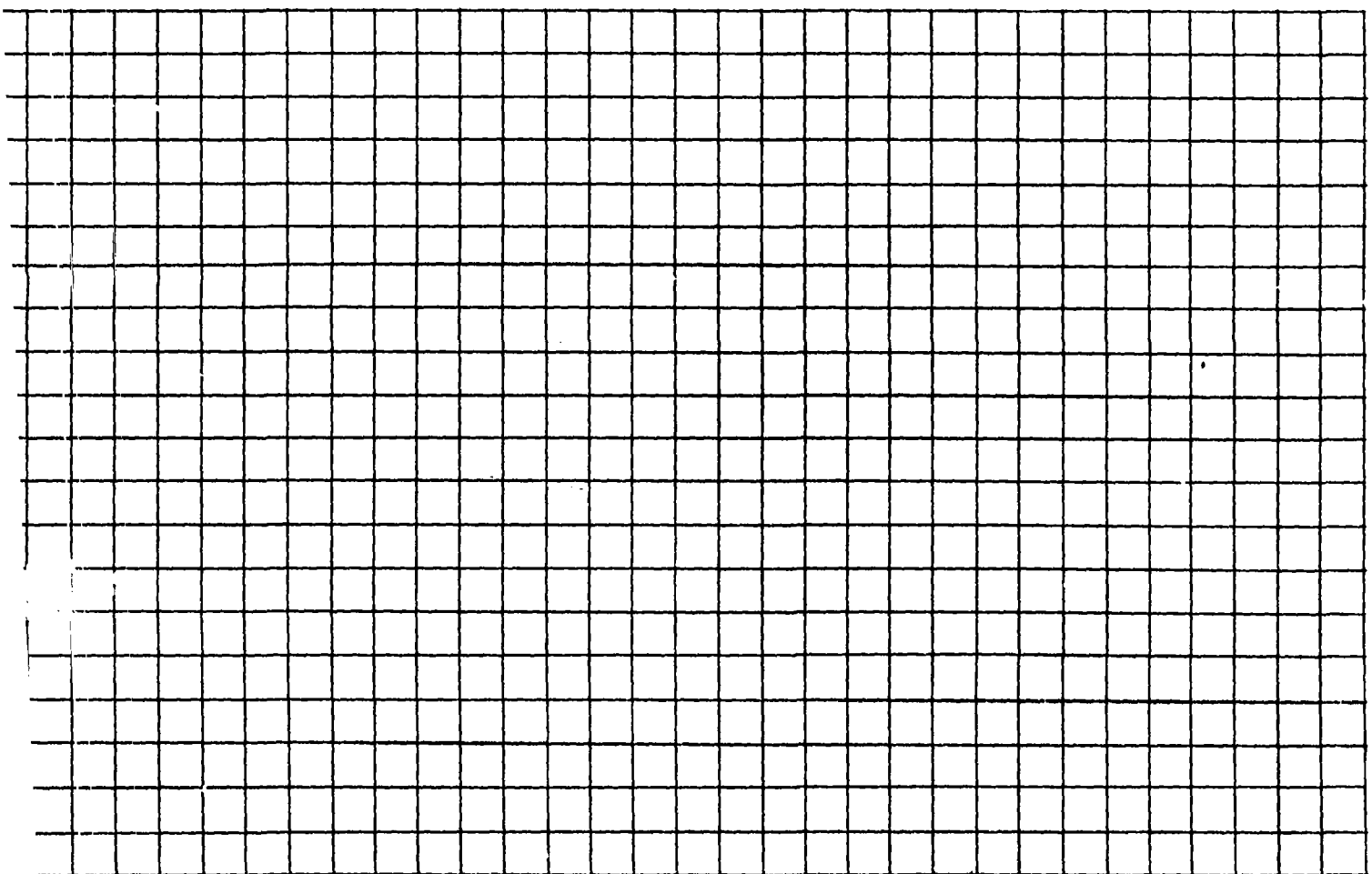
DAN SMITH ACCOMPANIED ME AROUND THE SITE. DAILY
COVER FOR TRENCHES X, Y, AND Z APPEARED TO BE
INADEQUATE OVER MOST OF THE TRENCH AREAS. ACTIVE
FILL FACES ARE IN TRENCHES B₁ AND Z. STANDING
WATER PRESENT IN TRENCH B₂. LARGE AMOUNTS OF

INTERVIEW:

PRECIPITATION IN CHICAGO AREA IN PAST WEEKS HAVE CREATED
MUDDY CONDITIONS AT SITE.

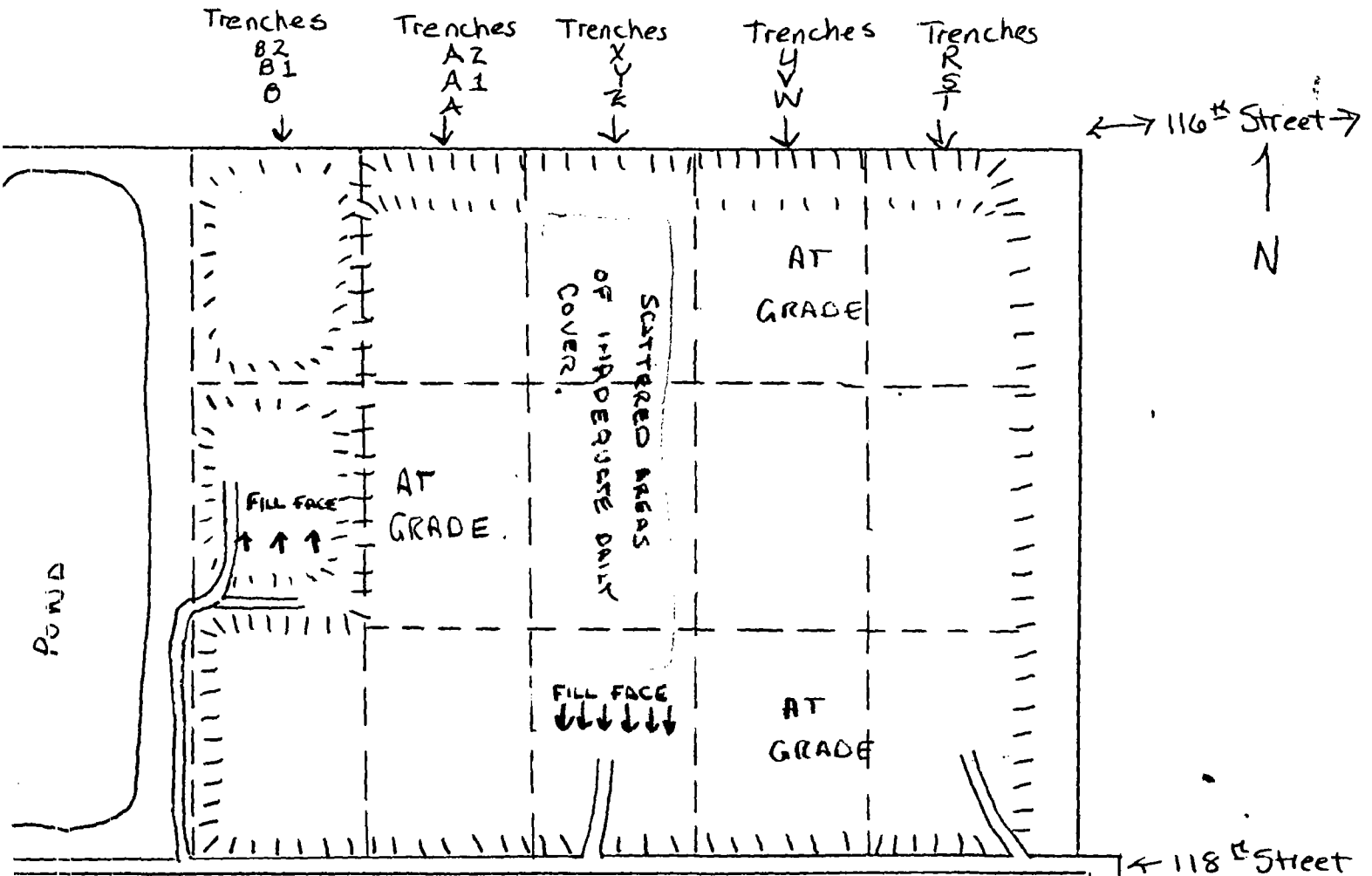
DIAGRAM:

LPC-19



UPP COUNTY - L1C
CHICAGO/PAXTON#2

DATE: 3/15/82
TIME: 11:15-11:54



MOST PORTIONS OF TRENCHES X, Y, Z HAVE
INADEQUATE DAILY COVER.

TRENCHES B1 AND Z ARE NOW ACTIVELY
BEING FILLED. STANDING WATER IN TRENCH
B2.

(NOT TO SCALE)

RECEIVED
JUN 15 11:03
CHICAGO, ILL.